

Fee History Query Revenue Accounting and Management

Name/Number: 09909766

Total Records Found: 20

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
07/26/2001	00000140	<u>1</u>	<u>102</u>	\$160.00	07/19/2001	CK
07/26/2001	00000138	<u>1</u>	<u>101</u>	\$710.00	07/19/2001	CK
07/26/2001	00000139	<u>1</u>	<u>103</u>	\$288.00	07/19/2001	CK
08/17/2001	00000004	<u>1</u>	<u>201</u>	\$355.00	07/19/2001	CK
08/17/2001	00000005	<u>1</u>	<u>202</u>	\$80.00	07/19/2001	CK
08/17/2001	00000002	<u>1</u>	<u>103</u>	-\$288.00	07/19/2001	OP
08/17/2001	00000001	<u>1</u>	<u>101</u>	-\$710.00	07/19/2001	OP
08/17/2001	00000003	<u>1</u>	<u>102</u>	-\$160.00	07/19/2001	OP
08/17/2001	00000006	<u>1</u>	<u>203</u>	\$144.00	07/19/2001	CK
08/17/2001	00000007	<u>4</u>	<u>704</u>	-\$579.00	07/19/2001	CK
03/21/2002	00000237	<u>1</u>	<u>201</u>	-\$355.00	07/19/2001	OP
03/21/2002	00000240	<u>1</u>	<u>101</u>	\$161.00	03/18/2002	DA 061050
03/21/2002	00000243	<u>1</u>	<u>102</u>	\$168.00	03/18/2002	DA 061050
03/21/2002	00000242	<u>1</u>	<u>103</u>	\$288.00	03/18/2002	DA 061050
03/21/2002	00000239	<u>1</u>	<u>203</u>	-\$144.00	07/19/2001	OP
03/21/2002	00000241	<u>1</u>	<u>101</u>	\$579.00	03/18/2002	CK
03/21/2002	00000238	<u>1</u>	<u>202</u>	-\$80.00	07/19/2001	OP
08/25/2003	00000065	<u>1</u>	<u>1253</u>	\$930.00	08/25/2003	CK
08/25/2003	00000064	<u>1</u>	<u>1814</u>	\$110.00	08/25/2003	CK
08/25/2003	00000063	<u>1</u>	<u>1814</u>	\$110.00	08/25/2003	CK